



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 73411

Wednesday, August 31, 2011 3:06:43 PM



Item ID: D3235-1

Accept



Setup Start



Revision ID:

Item Name: Mounting Lug

Stop



Start Date: 8/31/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130 QC8- Inspect parts - second check

0.00



QC6

8 u/10606

QC

Memo

0.00

Quality Control

counts  
H06

25 POK

140 Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

106 X M-1 11/10/12  
Counted

160 White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00



Powdercoat

M118439

Memo

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

8=40  
3200 F  
9:10

0.00

Powder Coating

106 X M-1 11/10/14

W/O:		WORK ORDER CHANGES					
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# Work Order ID 73411

Wednesday, August 31, 2011 3:06:43 PM



Page 3

Item ID: D3235-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 8/31/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170 	QC3- Inspect Part Finish	0.00							
QC Quality Control	Memo	0.00				106		BR 11-10-14	
180 	Identify as per dwg & Stock Location: <u>488</u>	0.00							
Packaging Packaging	Memo	0.00							
190 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

106 BR 11-10-14

11/10/17 ME 11-10-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Wednesday, August 31, 2011 3:06:41 PM

Page 1

Work Order ID: 73411



Parent Item: D3235-1



Parent Item Name: Mounting Lug

Start Date: 8/31/2011

Required Date: 9/9/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP ☐ A ☐ 04.04.19 ☐ New issue ☐ KJ/JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3235-1P 		Purchased	No			100	Each	0.0000	1	100			
lug													
D2423 		Manufactured	No			110	f	538.5000	0.0683	7.189474			
Lug Extrusion													

*Pen/10/4* **106**

Location

Loc Qty

Loc Code

MAT006

538.5

43722

161.5

45800

1

**68331**

376

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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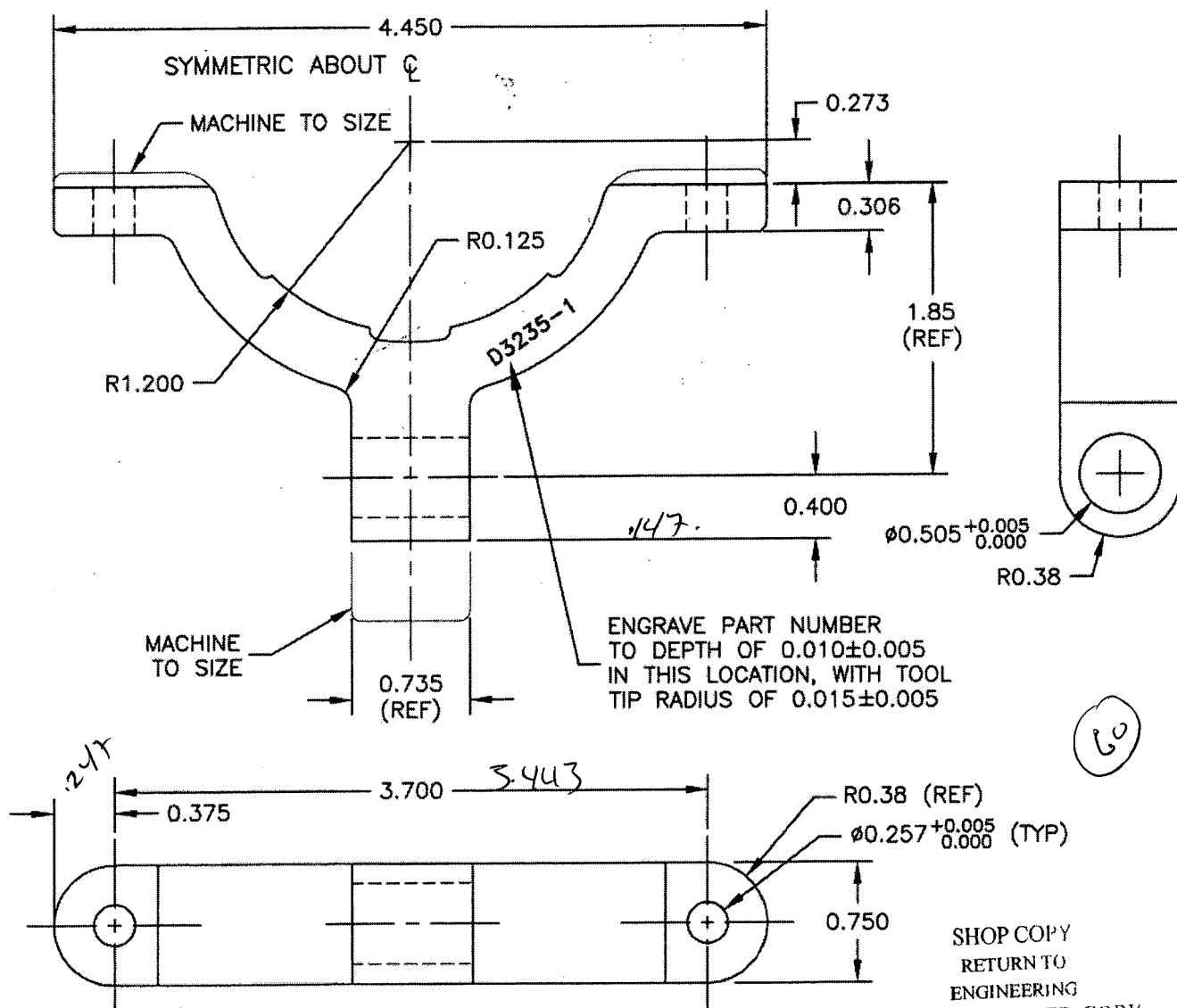
**NOTE:** Date & initial all entries





DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3235	REV. A SHEET 1 OF 1
DATE 04.03.02		TITLE MOUNTING LUG	SCALE 1:1
A	04.03.02	NEW ISSUE	

RELEASED  
04.04.05



**D3235-1 MOUNTING LUG**

MAKE FROM EXTRUSION D2423

BREAK ALL EDGES 0.000-0.015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

0  
SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 73411

CZ1108131

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20 Terry Fox Drive  
Vankleek Hill, Ontario K0B 1R0 , Canada  
Tel: (613) 678-3957  
Fax: (613) 678-3956

**Delivery Slip No.:** 18166  
**Date:** Oct 04, 2011  
**Page:** 1

<b>Sold to:</b>	<b>Ship to:</b>
<b>Dart Aerospace Ltd.</b> Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
<b>Order No.:</b> 14799	<b>Sold By:</b> Walz, Christian D.
<b>Shipped By:</b> your truck	<b>Ship Date:</b> Oct 04, 2011

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D2731-3 Mounting Lug Material supplied by DART: D2423 B68331	Each	80		80
D2230-1 Mounting Lug Material supplied by DART: D2423 B68331	Each	100	140	
D2230-3 Mounting Lug Material supplied by DART: D2423 B68331	Each	200		
D3235-1 Mounting Lug Material supplied by DART: D2423 B68331	Each	100	106	
D3394-1 Lug Assembly Material supplied by DART: D2423 B68331	Each	40		
D3910-1 Crosstube Lug Material supplied by DART: D2423 B68331	Each	30		
3910-3 Crosstube Lug Material supplied by DART: D2423 B68331	Each	30		
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				
Received by _____		Thank you for your order!		

## CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, Ont.  
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
140	D2230-1	Mounting Lug	14799

MATERIAL: supplied by DART D2423 B68331

106	D3235-1	Mounting Lug	14799
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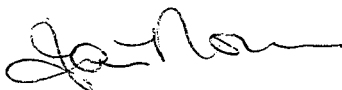
MATERIAL supplied by Dart D2423 B68331

*Jul 10/06*

We hereby certify that the above parts were made in conformance with applicable drawings.

*METEC Metal Technology Inc.*

Jan Norris



Vankleek Hill, October 4, 2011